
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Delaware County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: July 30, 2008

Enclosed is the certified 2008 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2007 PAYABLE 2008 FOR
DELAWARE COUNTY, INDIANA

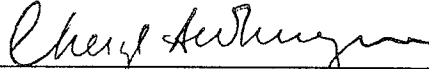
The Department of Local Government Finance, by its representatives, has conducted a hearing on July 23, 2008 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Delaware County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2008. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 30th day of July, 2008.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Cheryl A. W. Musgrave, Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2008 FOR DELAWARE COUNTY**

In addition to the Order of this Department's action on the budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2007 payable 2008 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2008 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2007 payable 2008 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2007 pay 2008 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0008
State Forestry	.0016

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT**

Year: 2008**County: 18 Delaware**

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

1875	DELAWARE COMMUNITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,294.21
	9620	BURRIS LABORATORY SCHOOL	\$83,721.20
		TOTAL:	\$90,015
1885	WES-DEL COMMUNITY SCHOOL CORP		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
	9620	BURRIS LABORATORY SCHOOL	\$13,604.70
		TOTAL:	\$15,703
1895	LIBERTY-PERRY COMMUNITY SCHOOL CORPORATI		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,098.07
	9620	BURRIS LABORATORY SCHOOL	\$33,488.48
		TOTAL:	\$35,587
1900	COWAN COMMUNITY SCHOOL CORPORATION		
	9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$3,389.98
	9620	BURRIS LABORATORY SCHOOL	\$12,558.18
		TOTAL:	\$15,948
1910	MT. PLEASANT TOWNSHIP COMMUNITY SCHOOL C		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$8,392.28
	9620	BURRIS LABORATORY SCHOOL	\$131,860.89
		TOTAL:	\$140,253
1940	DALEVILLE COMMUNITY SCHOOLS		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,294.21
	9620	BURRIS LABORATORY SCHOOL	\$23,023.33
		TOTAL:	\$29,318
1970	MUNCIE COMMUNITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$12,588.42
	9620	BURRIS LABORATORY SCHOOL	\$750,351.26
		TOTAL:	\$762,940

**Charter School
Unit Code**

Charter School Name

**Total Certified
Levy Amount Per
Charter School**

9620	BURRIS LABORATORY SCHOOL	\$1,048,608
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$37,765
9640	OPTIONS CHARTER SCHOOL - NOBLESVILLE	\$3,390

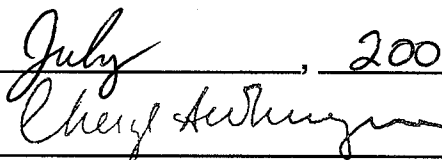
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 CHARTER SCHOOL REPORT

Year: 2008

County: 18 Delaware

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

Dated this 30th day of July, 2008.



Cheryl Musgrave

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2008
 County: 18 Delaware

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 CENTER TOWNSHIP	3.2286	.207633	.126377	.188998
002 CENTER TOWNSHIP - MUNCIE SANIT	3.5589	.201563	.114654	.200614
003 MUNCIE CITY - CENTER TOWNSHIP	4.8021	.196171	.085004	.254888
004 DELAWARE TOWNSHIP	2.6665	.212929	.129290	.195854
005 ALBANY TOWN - DELAWARE TOWNSHI	3.1517	.204886	.109398	.221343
006 HAMILTON TOWNSHIP	2.6868	.210851	.128314	.192766
007 HAMILTON TWP - MUNCIE SANITARY	3.0171	.203341	.114272	.206053
008 HARRISON TOWNSHIP	2.3654	.233254	.148211	.204418
009 HARRISON TWP - MUNCIE SANITARY	2.6957	.222104	.130064	.218073
010 LIBERTY TOWNSHIP	2.6765	.209380	.129475	.186272
011 SELMA TOWN	3.1371	.203539	.110476	.215363
012 MONROE TOWNSHIP	2.8648	.195220	.122011	.167661
013 MONROE TOWNSHIP - MUNCIE SANIT	3.1951	.189741	.109383	.182744
014 MT PLEASANT TOWNSHIP	2.6999	.194683	.117215	.177298
015 MT PLEASANT TWP - MUNCIE SANIT	3.0302	.188966	.104445	.192073
016 MUNCIE CITY - MT PLEASANT TWP	4.5882	.180159	.069010	.249870
017 YORKTOWN TOWN	3.1260	.183530	.101296	.185630
018 NILES TOWNSHIP	2.6748	.213910	.128889	.199338
019 ALBANY TOWN - NILES TWP	3.1817	.204267	.108344	.222129
020 PERRY TOWNSHIP	2.6304	.212454	.131740	.188885
021 SALEM TOWNSHIP	3.1116	.195921	.126119	.159998
022 UNION TOWNSHIP	2.6889	.213023	.128213	.198618
023 EATON TOWN	3.6045	.195609	.095661	.229006
024 WASHINGTON TOWNSHIP	2.3703	.233705	.147904	.206360
025 GASTON TOWN	3.4478	.217738	.101704	.257277
026 DALEVILLE TOWN	3.5833	.190890	.109524	.185343
027 CHESTERFIELD TOWN	3.8241	.178126	.102625	.169292
028 HAMILTON SANITARY MUNCIE	4.6522	.188727	.074145	.260308
029 LIBERTY MUNCIE	4.6396	.187912	.073460	.256816
030 MUNCIE ANNEX	4.8131	.196085	.084787	.255148
031 MT. PLEASANT-MUNCIE-CNTY TIF	4.5992	.180099	.068828	.250178
032 YORKTOWN ANNEX	3.1663	.182029	.099962	.184925
033 MUNCIE PHASE IN 1	4.8131	.196086	.084774	.255160
034 MUNCIE PHASE IN 2	4.8131	.196081	.084803	.255175

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2008 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2008
County: 18 Delaware

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
035 YORKTOWN SAN	3.4505	.179610	.000000	.197332

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Year: 2008

County: 18 Delaware

Unit: 0040 MUNCIE PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$90,000.00
					Department 0000 Total:	\$90,000.00
					Fund 1220 Total:	\$90,000.00
					Unit 0040 Total:	\$90,000.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$35,416.00
				52200	Temporary Loans	\$125,000.00
				53100	Bulidings	\$1,576,075.00
					Department 0000 Total:	\$1,736,491.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25340	Professional Services	\$17,168.00
				25351	Education Specifications Development	\$25,000.00
				25355	Building Acquisition-Construction-Improvement	\$974,959.00
				25360	Sports Facility	\$27,183.00
				25380	Rental of Buildings, Grounds, and Equipment	\$158,900.00
				25390	Purchase of Mobil or Fixed Equipment	\$187,412.00
				25420	Other Facilities Acq and Construction	\$297,249.00
				25440	Maintenance of Buildings	\$355,589.00
				25470	Maintenance of Equipment	\$317,400.00
				26491	Insurance (other than buses)	\$180,000.00
				26492	Public Employees Retirement Fund	\$0.00
				26494	Social Security	\$0.00
				26710	Group Insurance	\$0.00
					Technology	\$10,000.00
					Department 0000 Total:	\$2,550,860.00
					Fund 1214 Total:	\$2,550,860.00
					Unit 1875 Total:	\$4,287,351.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$8,758.00
				52200	Temporary Loans	\$38,817.00
				53100	Buildings	\$600,500.00
					Department 0000 Total:	\$648,075.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$5,000.00
				25352	Building Acquisition--Construction--Improvement	\$185,100.00
				25355	Energy Savings Contracts	\$100,000.00
				25360	Sports Facility	\$13,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$85,000.00
				25390	Purchase of Mobil or Fixed Equipment	\$11,500.00
				25420	Other Facilities Acq and Construction	\$30,000.00
				25440	Maintenance of Buildings	\$162,000.00
				25470	Maintenance of Equipment	\$30,000.00
				26700	Insurance (other than buses)	\$15,000.00
				26710	Technology Coordinator	\$76,900.00
					Technology	\$181,500.00
					Department 0000 Total:	\$895,000.00
					Fund 1214 Total:	\$895,000.00
					Unit 1885 Total:	\$1,543,075.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORPORATI
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$8,162.00
				52200	Temporary Loans	\$25,000.00
				53100	Buildings	\$648,022.00
				59100	Bond Registrars Fee	\$1,500.00
					Department 0000 Total:	\$682,684.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25340	Professional Services	\$100,000.00
				25351	Education Specifications Development	\$0.00
				25352	Building Acquisition-Construction-Improvement	\$226,858.00
				25380	Energy Savings Contracts	\$0.00
				25390	Purchase of Mobil or Fixed Equipment	\$50,000.00
				25420	Other Facilities Acq and Construction	\$20,000.00
				25440	Maintenance of Buildings	\$175,000.00
				25470	Maintenance of Equipment	\$87,967.00
				26492	Insurance (other than buses)	\$51,471.00
				26494	Social Security	\$0.00
				26497	Group Insurance	\$0.00
				26710	Teachers Retirement Fund	\$0.00
				41900	Technology	\$0.00
					Other	\$13,000.00
					Department 0000 Total:	\$724,296.00
					Fund 1214 Total:	\$724,296.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 1895 Total:	<u>\$1,406,980.00</u>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2008 BUDGET APPROPRIATIONS

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$3,603.00
				51100	Bonds	\$50,000.00
				52100	Bonds	\$308,712.00
				52200	Temporary Loans	\$10,363.00
				54200	Common School Fund	\$575,000.00
Department 0000 Total:						\$947,678.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$947,678.00
				25330	Professional Services	\$0.00
				25340	Education Specifications Development	\$2,000.00
				25351	Building Acquisition--Construction--Improvement	\$0.00
				25352	Building Acquisition--Construction--Improvement	\$40,000.00
				25353	Energy Savings Contracts	\$0.00
				25353	Skilled Craft Employees	\$0.00
				25355	Sports Facility	\$4,500.00
				25360	Rental of Buildings, Grounds, and Equipment	\$15,500.00
				25380	Purchase of Mobil or Fixed Equipment	\$80,000.00
				25390	Other Facilities Acq and Construction	\$20,000.00
				25440	Maintenance of Equipment	\$37,000.00
				25470	Insurance (other than buses)	\$69,379.00
				26491	Public Employees Retirement Fund	\$0.00
				26492	Social Security	\$0.00
				26493	Workers Compensation	\$0.00
				26494	Group Insurance	\$0.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26497	Teachers Retirement Fund	\$0.00
				26499	Other	\$0.00
				26710	Technology	\$112,500.00
			Department 0000 Total:			\$380,879.00
			Fund 1214 Total:			\$380,879.00
			Unit 1900 Total:			\$1,328,557.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 1910 MT. PLEASANT TOWNSHIP COMMUNITY SCHOOL C
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$18,878.00
				51100	Bonds	\$80,000.00
				51300	Repayment of Emergency Loan	\$0.00
				52100	Bonds	\$15,250.00
				52200	Temporary Loans	\$175,000.00
				53100	Buildings	\$1,457,000.00
				54200	Common School Fund	\$96,375.00
				59100	Bond Registrars Fee	\$1,300.00
Department 0000 Total:						\$1,843,803.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Fund 0180 Total:	\$1,843,803.00
				25330	Land Acquisition and Development	\$12,377.00
				25351	Professional Services	\$0.00
				25352	Building Acquisition--Construction--Improvement	\$0.00
				25355	Energy Savings Contracts	\$251,500.00
				25360	Sports Facility	\$9,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$344,500.00
				25390	Purchase of Mobil or Fixed Equipment	\$565,046.00
				25420	Other Facilities Acq and Construction	\$100,000.00
				25440	Maintenance of Buildings	\$305,646.00
				25470	Maintenance of Equipment	\$125,000.00
				26491	Insurance (other than buses)	\$100,000.00
				26492	Public Employees Retirement Fund	\$0.00
					Social Security	\$0.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				26493	Workers Compensation	\$0.00
				26494	Group Insurance	\$0.00
				26497	Teachers Retirement Fund	\$0.00
				26499	Other	\$0.00
				26710	Technology	\$369,994.00
			Department 0000 Total:			\$2,183,063.00
			Fund 1214 Total:			\$2,183,063.00
			Unit 1910 Total:			\$4,026,866.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$6,394.00
				52200	Temporary Loans	\$70,000.00
				53100	Buildings	\$1,156,500.00
				54200	Common School Fund	\$60,262.00
				59200	Bond Bank Fee	\$2,850.00
					Department 0000 Total:	\$1,296,006.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320		Fund 0180 Total: \$1,296,006.00
				25351	Land Acquisition and Development	\$10,000.00
				25355	Building Acquisition-Construction-Improvement	\$21,041.00
				25360	Sports Facility	\$15,000.00
				25380	Rental of Buildings, Grounds, and Equipment	\$2,000.00
				25420	Purchase of Mobil or Fixed Equipment	\$15,000.00
				25440	Maintenance of Buildings	\$100,000.00
				25470	Maintenance of Equipment	\$100,000.00
				26700	Insurance (other than buses)	\$35,469.00
				26710	Technology Coordinator	\$10,000.00
					Technology	\$220,000.00
					Department 0000 Total:	\$528,510.00
					Fund 1214 Total:	\$528,510.00
					Unit 1940 Total:	\$1,824,516.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2008 BUDGET APPROPRIATIONS

Unit: 1970
Unit Type: School
MUNCIE COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$194,786.00
				52200	Temporary Loans	\$114,479.00
				53100	Buildings	\$6,961,000.00
					Department 0000 Total:	\$7,270,265.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330	Fund 0180 Total:	\$7,270,265.00
				25351	Professional Services	\$0.00
				25353	Building Acquisition-Construction-Improvement	\$849,833.00
				25355	Skilled Craft Empolyees	\$875,000.00
				25380	Sports Facility	\$313,580.00
				25420	Purchase of Mobil or Fixed Equipment	\$350,000.00
				25440	Maintenance of Buildings	\$1,882,780.00
				26710	Maintenance of Equipment	\$300,000.00
					Technology	\$1,907,000.00
					Department 0000 Total:	\$6,478,193.00
					Fund 1214 Total:	\$6,478,193.00
					Unit 1970 Total:	\$13,748,458.00
					County 18 Total:	\$28,255,803.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0000 DELAWARE COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=	=	13,536,138	
0123	2006 REASSESS	+	=	=	248,695	
0180	DEBT SERVICE	+	=	=	1,022,415	
0283	L/R PAYMENT	+	=	=	1,693,498	
0860	COUNTY CPRT	+	=	=	805,300	
0801	HEALTH	+	=	=	793,457	
0843	CO. WELFARE F&C	+	=	=	13,583,508	
0856	COUNTY HCI	+	=	=	998,729	
0858	WELFARE MAW	+	=	=	47,371	
0859	WELFARE CSHCN	+	=	=	150,007	
0790	CUM BRIDGE	+	=	=	2,388,266	
	TOTAL				35,267,384	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0001 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	177,644	
1312	RECREATION		+	=	270,328	
1190	CUM FIRE(TWP)		+	=	43,524	
1111	FIRE		+	=	399,555	
0840	TWP ASSISTANCE		+	=	1,484,873	
	TOTAL				2,375,924	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0002 DELAWARE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	13,668	
1111	FIRE		+	=	15,960	
0840	TWP ASSISTANCE		+	=	7,986	
0101	GENERAL		+	=	14,109	
	TOTAL				51,723	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0003 HAMILTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	4,342	
0840	TWP ASSISTANCE		+	=	12,738	
1111	FIRE		+	=	58,894	
1190	CUM FIRE(TWP)		+	=	66,290	
1182	FIRE EQUIP DEBT		+	=	51,772	
	TOTAL				194,036	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0004 HARRISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	29,236	
1190	CUM FIRE(TWP)		+	=	31,098	
1111	FIRE		+	=	18,063	
	TOTAL				78,397	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0005 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	22,919	
1182	FIRE EQUIP DEBT		+	=	40,306	
1111	FIRE		+	=	24,895	
0840	TWP ASSISTANCE		+	=	14,784	
0101	GENERAL		+	=	9,956	
	TOTAL				112,860	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0006 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	22,395	
1182	FIRE EQUIP DEBT		+	=	45,751	
1111	FIRE		+	=	41,492	
0840	TWP ASSISTANCE		+	=	15,388	
2120	CEMETERY		+	=	1,923	
0101	GENERAL		+	=	17,311	
	TOTAL				144,260	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0007 MT. PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	69,570	
1190	CUM FIRE(TWP)		+	=	29,544	
1182	FIRE EQUIP DEBT		+	=	66,302	
1111	FIRE		+	=	58,027	
0840	TWP ASSISTANCE		+	=	68,932	
	TOTAL				292,375	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0008 NILES TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	28,502	
1111	FIRE		+	=	2,315	
					6,620	
	TOTAL				37,437	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0009 PERRY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	667	
1111	FIRE		+	=	9,339	
1190	CUM FIRE(TWP)		+	=	12,341	
0101	GENERAL		+	=	8,672	
	TOTAL				31,019	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0009 DELAWARE COUNTY REDEVELOPMENT

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	440,043	
	TOTAL				440,043	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0010 SALEM TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	47,442	
0840	TWP ASSISTANCE		+	=	5,649	
1190	CUM FIRE(TWP)		+	=	13,633	
0101	GENERAL		+	=	38,382	
	TOTAL				105,106	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0010 TOWN OF YORKTOWN REDEVELOPMENT

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	13,433	
	TOTAL				13,433	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0011 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	8,320	
1111	FIRE		+	=	16,104	
0101	GENERAL		+	=	6,955	
0840	TWP ASSISTANCE		+	=	16,030	
	TOTAL				47,409	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

		(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
Fund	Fund Name					
1111	FIRE		+	=	18,219	
0101	GENERAL		+	=	15,276	
	TOTAL				33,495	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0015 MUNCIE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	212,723	
	TOTAL				212,723	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0040 MUNICIE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1220	LIBRARY CPF		+	=	60,167	
0101	GENERAL		+	=	3,991,056	
	TOTAL				4,051,223	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____ 396,816

TOTAL _____ 396,816 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0107 MUNICIE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2120	CEMETERY		+	=	311,348	
1303	PARK		+	=	1,001,807	
0342	POLICE PENSION		+	=	1,803,986	
0341	FIRE PENSION		+	=	2,263,682	
0280	BOND-GEN SINKIN		+	=	51,281	
0101	GENERAL		+	=	19,219,319	
	TOTAL				24,651,423	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0591 ALBANY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	236,070	
0708	MVH		+	=	35,253	
1303	PARK		+	=	942	
2391	CCD		+	=	15,298	
	TOTAL				287,563	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0592 EATON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	10,555	
0101	GENERAL		+	=	285,212	
1301	PARK & REC		+	=	3,487	
	TOTAL				299,254	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0593 GASTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL	_____	+	_____	=	_____	176,769	_____
	TOTAL	_____		_____		_____	176,769	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0594 SELMA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	5,091	
0708	MVH		+	=	18,363	
0101	GENERAL		+	=	72,453	
	TOTAL				95,907	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0595 YORKTOWN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	107,259	
0101	GENERAL		+	=	1,074,202	
1191	CUM FIRE SPEC		+	=	71,372	
0708	MVH		+	=	618,957	
1301	PARK & REC		+	=	208,469	
	TOTAL				2,080,259	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0746 CHESTERFIELD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	1,083	
1303	PARK		+	=	2,664	
0101	GENERAL		+	=	53,276	
	TOTAL				57,023	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0806 MUNCIE SANITARY

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8201	SP SAN GEN		+	=	6,573,855	
8290	SP SAN CUM BLDG		+	=	923,881	
	TOTAL				7,497,736	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8001	SPEC TRAN GEN	_____	+	_____	=	_____	2,979,782	_____
	TOTAL	_____		_____		_____	2,979,782	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 0956 DELAWARE AIRPORT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8190	SP AIR CUM BLDG		+	=	213,168	
8101	SP AIRPORT GEN		+	=	343,437	
	TOTAL				556,605	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 0963 DALEVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	12,716	
0101	GENERAL		+	=	249,397	
	TOTAL				262,113	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	232,905	
	TOTAL				232,905	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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Step 5: Total Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				3,984,423	
0180	DEBT SERVICE				1,367,907	
0060	PRE-SCH SPEC ED				12,044	
0186	SCH PENSION DEB				362,481	
1214	SCHOOL CPF				1,974,145	
6302	BUS REPLACEMENT				608,532	
6301	TRANSPORTATION				1,315,714	
	TOTAL				9,625,246	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT	_____	_____	_____	131,651	_____
6301	TRANSPORTATION	_____	_____	_____	390,413	_____
1214	SCHOOL CPF	_____	_____	_____	671,073	_____
0180	DEBT SERVICE	_____	_____	_____	545,297	_____
0101	GENERAL	_____	_____	_____	1,886,642	_____
0060	PRE-SCH SPEC ED	_____	_____	_____	4,273	_____
0186	SCH PENSION DEB	_____	_____	_____	69,698	_____
	TOTAL	_____	_____	_____	3,699,047	_____

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORPORATI

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,635,702	
0180	DEBT SERVICE		+	=	612,305	
0186	SCH PENSION DEB		+	=	286,008	
1214	SCHOOL CPF		+	=	703,424	
6301	TRANSPORTATION		+	=	526,807	
6302	BUS REPLACEMENT		+	=	108,688	
0060	PRE-SCH SPEC ED		+	=	3,982	
	TOTAL				3,876,916	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	48,774	
6301	TRANSPORTATION		+	=	287,972	
1214	SCHOOL CPF		+	=	269,836	
0180	DEBT SERVICE		+	=	766,643	
0101	GENERAL		+	=	1,034,693	
0060	PRE-SCH SPEC ED		+	=	2,473	
0186	SCH PENSION DEB		+	=	92,464	
	TOTAL				2,502,855	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 1910 MT. PLEASANT TOWNSHIP COMMUNITY SCHOOL C

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	198,499	
6301	TRANSPORTATION		+	=	1,291,201	
0060	PRE-SCH SPEC ED		+	=	14,042	
1214	SCHOOL CPF		+	=	1,906,484	
0186	SCH PENSION DEB		+	=	451,250	
0180	DEBT SERVICE		+	=	1,732,877	
0101	GENERAL		+	=	4,607,602	
	TOTAL				10,201,955	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008

County: 18 Delaware County

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	56,658	
6301	TRANSPORTATION		+	=	318,018	
0186	SCH PENSION DEB		+	=	59,483	
0180	DEBT SERVICE		+	=	1,131,175	
0101	GENERAL		+	=	1,449,691	
0060	PRE-SCH SPEC ED		+	=	3,323	
1214	SCHOOL CPF		+	=	455,926	
	TOTAL				3,474,274	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2008**

County: 18 Delaware County

Unit: 1970 MUNICIE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2008 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	15,960,937	
0180	DEBT SERVICE		+	=	6,976,393	
0186	SCH PENSION DEB		+	=	760,780	
1214	SCHOOL CPF		+	=	6,271,609	
6301	TRANSPORTATION		+	=	3,408,064	
6302	BUS REPLACEMENT		+	=	57,927	
0060	PRE-SCH SPEC ED		+	=	44,411	
	TOTAL				33,480,121	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0000 DELAWARE COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$29,515,386	\$3,947,546,783	\$13,536,138	0.3429
Rate reduced due to increased assessed evaluation.				
0123 2006 REASSESSMENT				
2008 budget approved for displayed amount.	\$690,237	\$3,947,546,783	\$248,695	0.0063
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$739,974	\$3,947,546,783	\$1,022,415	0.0259
Rate reduced due to underestimate of miscellaneous revenue.				
0283 LEASE RENTAL PAYMENT				
2008 budget approved for displayed amount.	\$1,698,470	\$3,947,546,783	\$1,693,498	0.0429
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
2008 budget approved for displayed amount.	\$3,459,479	\$3,947,546,783	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 0000 DELAWARE COUNTY	Type: County			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
0706 LOCAL ROAD & STREET						
		\$636,200	\$3,947,546,783	\$0	0.0000	
2008 budget approved for displayed amount.						
0790 CUMULATIVE BRIDGE						
		\$1,508,313	\$3,947,546,783	\$2,388,266	0.0605	
Department of Local Government Finance approval not required						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
0801 HEALTH						
		\$1,257,221	\$3,947,546,783	\$793,457	0.0201	
2008 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						
0843 COUNTY WELFARE FAMILY AND CHILDREN						
		\$16,532,000	\$3,947,546,783	\$13,583,508	0.3441	
2008 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						
0856 COUNTY HOSP CARE INDIGENT						
		\$0	\$3,947,546,783	\$998,729	0.0253	
2008 budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 0000 DELAWARE COUNTY	Type: County			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0858 COUNTY WELFARE MAW						
2008 budget approved for displayed amount.			\$0	\$3,947,546,783	\$47,371	0.0012
Rate reduced to remain within statutory levy limitation.						
0859 COUNTY WELFARE CSHCN						
2008 budget approved for displayed amount.			\$0	\$3,947,546,783	\$150,007	0.0038
Rate reduced to remain within statutory levy limitation.						
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT						
2008 budget approved for displayed amount.			\$900,000	\$3,947,546,783	\$805,300	0.0204
Rate reduced due to increased assessed evaluation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0001 CENTER TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$250,000	\$1,930,914,225	\$177,644	0.0092
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$1,684,017	\$1,930,914,225	\$1,484,873	0.0769
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$760,551	\$174,097,995	\$399,555	0.2295
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amt.	\$52,225	\$174,097,995	\$43,524	0.0250
Rate reduced to remain within statutory levy limitation.				
1312 RECREATION				
2008 budget approved for displayed amount.	\$350,000	\$1,930,914,225	\$270,328	0.0140
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0002 DELAWARE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$44,200	\$133,108,222	\$14,109	0.0106
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$15,514	\$133,108,222	\$7,986	0.0060
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$22,500	\$88,179,462	\$15,960	0.0181
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$12,000	\$88,179,462	\$13,668	0.0155
2008 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0003 HAMILTON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$27,075	\$289,493,777	\$4,342	0.0015
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$11,280	\$289,493,777	\$12,738	0.0044
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$66,000	\$273,926,451	\$58,894	0.0215
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
Budget has been reduced and approved for the displayed amt.	\$59,484	\$273,926,451	\$51,772	0.0189
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$77,000	\$273,926,451	\$66,290	0.0242
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0004 HARRISON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$283 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$21,600	\$186,216,830	\$29,236	0.0157
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
	\$12,000	\$186,216,830	\$0	0.0000
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$478 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$22,440	\$186,216,830	\$18,063	0.0097
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.				
see description	\$0	\$186,216,830	\$31,098	0.0167

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0005 LIBERTY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$21,400	\$150,854,941	\$9,956	0.0066
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$18,600	\$150,854,941	\$14,784	0.0098
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$48,000	\$131,719,319	\$24,895	0.0189
Rate reduced to remain within statutory levy limitation.				
To fund the 2008 budget, this unit is further authorized to transfer \$335 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2008 budget approved for displayed amount.	\$44,700	\$131,719,319	\$40,306	0.0306
Rate reduced due to increased assessed evaluation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$148,000	\$131,719,319	\$22,919	0.0174
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0006 MONROE TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$35,115	\$137,391,202	\$17,311	0.0126
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$18,253	\$137,391,202	\$15,388	0.0112
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$45,539	\$137,391,202	\$41,492	0.0302
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2008 budget approved for displayed amount.	\$66,094	\$137,391,202	\$45,751	0.0333
Rate reduced due to reduction of operating balance.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$35,032	\$137,391,202	\$22,395	0.0163
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 0006 MONROE TOWNSHIP	Type: Township			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2120 CEMETERY			\$5,100	\$137,391,202	\$1,923	0.0014
2008 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0007 MT. PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$120,930	\$638,260,448	\$69,570	0.0109
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$80,000	\$638,260,448	\$68,932	0.0108
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$530,412	\$176,911,322	\$58,027	0.0328
Rate reduced per unit request.				
1182 FIRE EQUIPMENT DEBT				
2008 budget approved for displayed amount.	\$69,083	\$278,580,764	\$66,302	0.0238
Rate reduced due to overestimate of necessary expenditures.				
1190 CUMULATIVE FIRE (Township)				
Budget has been reduced and approved for the displayed amt.	\$99,583	\$176,911,322	\$29,544	0.0167
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0008 NILES TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$272 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$31,825	\$66,128,789	\$28,502	0.0431
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.				
	\$10,000	\$66,128,789	\$2,315	0.0035
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$67 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$10,290	\$55,628,939	\$6,620	0.0119
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0009 PERRY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$13,356	\$83,385,645	\$8,672	0.0104
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$3,500	\$83,385,645	\$667	0.0008
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$10,000	\$83,385,645	\$9,339	0.0112
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$6,000	\$83,385,645	\$12,341	0.0148
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0010 SALEM TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$47,290	\$166,153,723	\$38,382	0.0231
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$16,790	\$166,153,723	\$5,649	0.0034
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2008 budget approved for displayed amount.	\$69,630	\$109,063,000	\$47,442	0.0435
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2008 budget approved for displayed amount.	\$10,000	\$109,063,000	\$13,633	0.0125
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0011 UNION TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2008 budget, this unit is further authorized to transfer \$192 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$26,053	\$84,815,129	\$6,955	0.0082
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.	\$24,202	\$84,815,129	\$16,030	0.0189
Budget has been reduced and approved for the displayed amt.				
1111 FIRE				
To fund the 2008 budget, this unit is further authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.	\$15,000	\$53,678,457	\$16,104	0.0300
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
Budget has been reduced and approved for the displayed amt.				
see description	\$111,717	\$53,678,457	\$8,320	0.0155

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2008 budget approved for displayed amount.	\$23,200	\$80,823,852	\$15,276	0.0189
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2008 budget approved for displayed amount.	\$11,300	\$80,823,852	\$0	0.0000
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$24,213	\$64,835,376	\$18,219	0.0281
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0107 MUNCIE CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2008 budget approved for displayed amount.	\$24,981,535	\$1,831,457,870	\$19,219,319	1.0494
Rate reduced due to increased assessed evaluation.				
0280 BOND-GENERAL SINKING				
2008 budget approved for displayed amount.	\$52,378	\$1,831,457,870	\$51,281	0.0028
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION				
2008 budget approved for displayed amount.	\$4,310,232	\$1,831,457,870	\$2,263,682	0.1236
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
2008 budget approved for displayed amount.	\$4,233,649	\$1,831,457,870	\$1,803,986	0.0985
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2008 budget approved for displayed amount.	\$590,552	\$1,831,457,870	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 0107	MUNCIE CIVIL CITY	Type: City/Town			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY							
2008 budget approved for displayed amount.				\$2,502,540	\$1,831,457,870	\$0	0.0000
1303 PARK							
2008 budget approved for displayed amount.				\$1,486,956	\$1,831,457,870	\$1,001,807	0.0547
Rate reduced due to increased assessed evaluation.							
2120 CEMETERY							
Budget has been reduced and approved for the displayed amt.				\$422,014	\$1,831,457,870	\$311,348	0.0170
Rate reduced due to increased assessed evaluation.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
2008 budget approved for displayed amount.				\$236,679	\$1,831,457,870	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0591 ALBANY CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
	\$15,500	\$55,428,610	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$422,003	\$55,428,610	\$236,070	0.4259
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$48,000	\$55,428,610	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$157,270	\$55,428,610	\$35,253	0.0636
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1303 PARK				
	\$9,200	\$55,428,610	\$942	0.0017
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0591 ALBANY CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$17,600

\$55,428,610

\$0

0.0000

Budget has been reduced and approved for the displayed amt.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$38,500

\$55,428,610

\$15,298

0.0276

2008 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0592 EATON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$525,234	\$31,136,672	\$285,212	0.9160
To fund the 2008 budget, this unit is further authorized to transfer \$6,250 from the Levy Excess Fund, pursuant to PL 58-1993.				
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$18,000	\$31,136,672	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$84,132	\$31,136,672	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
1110 FIRE EQUIPMENT				
	\$7,000	\$31,136,672	\$0	0.0000
2008 budget approved for displayed amount.				
1301 PARK & RECREATION				
	\$7,000	\$31,136,672	\$3,487	0.0112
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0592 EATON CIVIL TOWN Type: City/Town
Fund

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	Certified Budget	Certified AV	Certified Levy	Certified Rate
2008 budget approved for displayed amount.	\$20,000	\$31,136,672	\$0	0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2008 budget approved for displayed amount.	\$20,000	\$31,136,672	\$10,555	0.0339
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A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0593 GASTON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
	\$6,000	\$15,988,476	\$0	0.0000
2008 budget approved for displayed amount.				
0061 RAINY DAY				
	\$2,500	\$15,988,476	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$299,961	\$15,988,476	\$176,769	1.1056
To fund the 2008 budget, this unit is further authorized to transfer \$4,316 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$14,466	\$15,988,476	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY				
	\$46,502	\$15,988,476	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 0593 GASTON CIVIL TOWN	Type: City/Town	
Fund		Certified Budget	Certified AV	Certified Levy
2379 CUMULATIVE CAPITAL IMP (CIG TAX)		\$5,000	\$15,988,476	\$0
				0.0000

2008 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0594 SELMA CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
2008 budget approved for displayed amount.	\$6,000	\$18,181,405	\$0	0.0000
0061 RAINY DAY				
2008 budget approved for displayed amount.	\$725	\$18,181,405	\$0	0.0000
0101 GENERAL				
2008 budget approved for displayed amount.	\$151,437	\$18,181,405	\$72,453	0.3985
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$13,840	\$18,181,405	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$69,892	\$18,181,405	\$18,363	0.1010
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0594 SELMA CIVIL TOWN Type: City/Town
Fund

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	Certified Budget	Certified AV	Certified Levy	Certified Rate
2008 budget approved for displayed amount.	\$9,000	\$18,181,405	\$0	0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$3,102	\$18,181,405	\$5,091	0.0280
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Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0595 YORKTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$21,099	\$403,229,029	\$0	0.0000
2008 budget approved for displayed amount.				
0101 GENERAL				
	\$2,316,809	\$403,229,029	\$1,074,202	0.2664
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$62,849	\$403,229,029	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$800,069	\$403,229,029	\$618,957	0.1535
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$290,108	\$403,229,029	\$71,372	0.0177
Budget has been reduced and approved for the displayed amt.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 0595 YORKTOWN CIVIL TOWN	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION						
2008 budget approved for displayed amount.			\$289,248	\$403,229,029	\$208,469	0.0517
Rate reduced to remain within statutory levy limitation.						
2120 CEMETERY						
2008 budget approved for displayed amount.			\$4,831	\$403,229,029	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2008 budget approved for displayed amount.			\$67,405	\$403,229,029	\$0	0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$316,233	\$403,229,029	\$107,259	0.0266
Budget has been reduced and approved for the displayed amt.			
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.			

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0746 CHESTERFIELD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	Not Applicable	\$53,276	0.7180
0706 LOCAL ROAD & STREET	\$0	Not Applicable	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	Not Applicable	\$0	0.0000
1303 PARK	\$0	Not Applicable	\$2,664	0.0359
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	Not Applicable	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	Not Applicable	\$1,083	0.0146

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0963 DALEVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$463,631	\$49,670,705	\$249,397	0.5021
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$2,861	\$49,670,705	\$0	0.0000
2008 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$54,895	\$49,670,705	\$0	0.0000
2008 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$3,078	\$49,670,705	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$25,345	\$49,670,705	\$12,716	0.0256
Budget has been reduced and approved for the displayed amt.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$100,000	\$573,545,917	\$12,044	0.0021
2008 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$19,128,221	\$573,545,917	\$3,984,423	0.6947
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,736,491	\$573,545,917	\$1,367,907	0.2385
Budget has been reduced and approved for the displayed amt.				
see description				
0186 SCHOOL PENSION DEBT				
	\$423,221	\$573,545,917	\$362,481	0.0632
2008 budget approved for displayed amount.				
see description				
1214 CAPITAL PROJECTS (School)				
	\$2,550,860	\$573,545,917	\$1,974,145	0.3442
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 1875 DELAWARE COMMUNITY SCHOOL CORPORATION Type: School Fund

6301 TRANSPORTATION

\$1,961,000

Certified Budget

\$573,545,917

Certified AV

\$1,315,714

Certified Levy

0.2294

Certified Rate

2008 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$698,245

Certified Budget

\$573,545,917

Certified AV

\$608,532

Certified Levy

0.1061

Certified Rate

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$45,000	\$267,040,682	\$4,273	0.0016
2008 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$5,800,000	\$267,040,682	\$1,886,642	0.7065
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$648,075	\$267,040,682	\$545,297	0.2042
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$106,883	\$267,040,682	\$69,698	0.0261
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$895,000	\$267,040,682	\$671,073	0.2513
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
	2008 budget approved for displayed amount.	\$525,000	\$267,040,682	\$390,413	0.1462
	Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT					
	2008 budget approved for displayed amount.	\$171,000	\$267,040,682	\$131,651	0.0493
	Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORPORATI Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$29,215	\$234,240,586	\$3,982	0.0017
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$7,140,130	\$234,240,586	\$1,635,702	0.6983
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$682,684	\$234,240,586	\$612,305	0.2614
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$317,625	\$234,240,586	\$286,008	0.1221
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$724,296	\$234,240,586	\$703,424	0.3003
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORPORATI	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
2008 budget approved for displayed amount.	\$621,906	\$234,240,586	\$526,807	0.2249
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
Budget has been reduced and approved for the displayed amt.	\$218,017	\$234,240,586	\$108,688	0.0464
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$22,514	\$137,391,202	\$2,473	0.0018
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$4,480,702	\$137,391,202	\$1,034,693	0.7531
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$947,678	\$137,391,202	\$766,643	0.5580
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$68,678	\$137,391,202	\$92,464	0.0673
2008 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 CAPITAL PROJECTS (School)				
	\$380,879	\$137,391,202	\$269,836	0.1964
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 1900 COWAN COMMUNITY SCHOOL CORPORATION	Type: School	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION				
	\$346,477	\$137,391,202	\$287,972	0.2096
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$55,298	\$137,391,202	\$48,774	0.0355
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 1910 MT. PLEASANT TOWNSHIP COMMUNITY SCHOOL C Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$106,574	\$638,260,448	\$14,042	0.0022
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$12,685,538	\$638,260,448	\$4,607,602	0.7219
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,843,803	\$638,260,448	\$1,732,877	0.2715
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$492,236	\$638,260,448	\$451,250	0.0707
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$2,183,063	\$638,260,448	\$1,906,484	0.2987
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

^{*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.}

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 1910 MT. PLEASANT TOWNSHIP COMMUNITY SCHOOL C	Type: School		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION					
		\$1,553,858	\$638,260,448	\$1,291,201	0.2023
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT					
		\$217,296	\$638,260,448	\$198,499	0.0311
Budget has been reduced and approved for the displayed amt.					
Rate adjusted for school pension levy.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 1940 DALEVILLE COMMUNITY SCHOOLS Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2008 budget approved for displayed amount.	\$25,000	\$166,153,723	\$3,323	0.0020
see description				
0101 GENERAL				
2008 budget approved for displayed amount.	\$4,234,200	\$166,153,723	\$1,449,691	0.8725
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2008 budget approved for displayed amount.	\$1,296,006	\$166,153,723	\$1,131,175	0.6808
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
2008 budget approved for displayed amount.	\$72,977	\$166,153,723	\$59,483	0.0358
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2008 budget approved for displayed amt.	\$528,510	\$166,153,723	\$455,926	0.2744
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008	County: 18 Delaware	Unit: 1940 DALEVILLE COMMUNITY SCHOOLS	Type: School			
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate	
6301 TRANSPORTATION						
	2008 budget approved for displayed amount.	\$549,000	\$166,153,723	\$318,018	0.1914	
	Rate reduced to remain within statutory levy limitation.					
6302 BUS REPLACEMENT						
	Budget has been reduced and approved for the displayed amt.	\$74,566	\$166,153,723	\$56,658	0.0341	
	Rate adjusted for school pension levy.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$670,000	\$1,930,914,225	\$44,411	0.0023
2008 budget approved for displayed amount.				
see description				
0101 GENERAL				
	\$57,742,000	\$1,930,914,225	\$15,960,937	0.8266
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$7,270,265	\$1,930,914,225	\$6,976,393	0.3613
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$762,926	\$1,930,914,225	\$760,780	0.0394
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
	\$6,478,193	\$1,930,914,225	\$6,271,609	0.3248
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008	County: 18 Delaware	Unit: 1970 MUNCIE COMMUNITY SCHOOL CORPORATION	Type: School	
Fund		Certified Budget	Certified AV	Certified Levy
<hr/>				
6301 TRANSPORTATION				
	</			

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0040 MUNCIE PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$300,000	\$2,005,555,865	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$4,930,800	\$2,005,555,865	\$3,991,056	0.1990
2008 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$90,000	\$2,005,555,865	\$60,167	0.0030
2008 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$15,000	\$2,005,555,865	\$0	0.0000
2008 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0041 YORKTOWN - MT PLEASANT LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$510,596	\$580,140,351	\$396,816	0.0684
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0806 MUNCIE SANITARY Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8201 SPECL SANITARY GENERAL				
	\$9,812,697	\$2,269,977,556	\$6,573,855	0.2896
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
8290 SPECL SANITARY CUMULATIVE BLDG				
	\$1,310,000	\$2,269,977,556	\$923,881	0.0407
2008 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0935 MUNCIE PUBLIC TRANSPORTATION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8001 SPECL TRANSPORTATION GEN	\$6,907,571	\$1,831,457,870	\$2,979,782	0.1627
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0956 DELAWARE AIRPORT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8101 SPECI AIRPORT GENERAL				
	\$511,107	\$3,947,546,783	\$343,437	0.0087
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8190 SPECI AIRPORT CUMUL BLDG				
	\$246,900	\$3,947,546,783	\$213,168	0.0054
2008 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$0	\$3,947,546,783	\$232,905	0.0059
2008 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2008 County: 18 Delaware Unit: 0009 DELAWARE COUNTY REDEVELOPMENT Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$1,834,079,615	\$440,043	0.0223

2008 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0010 TOWN OF YORKTOWN REDEVELOPMENT Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$226,717,796	\$13,433	0.0058

2008 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2008 County: 18 Delaware Unit: 0015 MUNCIE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund

Certified Budget

Certified AV

Certified Levy

Certified Rate

8403 TAX INCREMENT REPLACEMENT

\$0

\$1,811,907.581

\$212,723

0.0113

2008 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.